

## CTO CHECKLIST FOR INDUSTRIAL WASTE LANDFILLS

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VA REG CITATION	ITEM	COMPLETE Y/N	PERCENT COMPLETION	PROJECTED COMPLETION	REMARKS
9 VAC 20-80-270.B.1	<b>ACCESS CONTROL</b>				
	Fencing				
	Chain-Link				
	Farm Fence				
	Guard Service				
9 VAC 20-80-270.B.2	<b>ACCESS ROAD DESIGN/CONSTRUCTION</b>				
	All weather entrance roadway				
	All weather high use areas				
	Stone perimeter road				
9 VAC 20-80-270.B.3	<b>SHELTER AND SANITARY FACILITIES</b>				
	Scale house building				
	Admin/maintenance building				
	Temporary sanitary facilities				
9 VAC 20-80-270.B.4	<b>AESTHETICS</b>				
	Additional screening				
	Additional landscaping				
9 VAC 20-80-270.B.5	<b>SITE COMMUNICATION</b>				
	Ground telephone communication				
	Interior radio communication				
9 VAC 20-80-270.B.6	<b>STORMWATER CONTROL</b>				
	Sedimentation basin				
	Stockpile sedimentation basins				

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9 VAC 20-80-270.B.8	<b>LEACHATE MANAGEMENT</b>				
	Manhole/gravity system				
	Pumps/force main system				
	Leachate storage/recirculation tanks				
9 VAC 20-80-270.B.9	<b>SURVEY BENCHMARKS</b>				
9 VAC 20-80-270.B.13	<b>DRAINAGE STRUCTURES</b>				
9 VAC 20-80-270.C.1	<b>ATTENDANT ON DUTY</b>				
9 VAC 20-80-270.C.4	<b>EQUIPMENT ON SITE</b>				
9 VAC 20-80-270.D	<b>GROUNDWATER MONITORING</b>				
	Monitoring well construction				
	Pre-operational monitoring				
9 VAC 20-70-10 et seq	<b>FINANCIAL ASSURANCE</b>				
9 VAC 20-80-270.B.18	<b>OPERATION CERTIFICATION</b>				
9 VAC 20-80-270.B	<b>CELL CONSTRUCTION</b>				
	Cell x, Phase x				
	Base grades				
	60 mil textured HDPE FML				
	12" drainage layer				
	6" perforated 80 HDPE pipe network				
	6" sch. 80 HDPE gravity main				
	6 oz. Filter geotextile				
	8" protective soil				